EXHIBIT A

(Clerical / Administrative)

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CLERICAL/ADMINISTRATIVE

Kramer Levin Naftalis & Frankel

SUMMARY OF HOURS AND FEES BY INDIVIDUAL

TIMEKEEPER NAME	HOURS	FEES STANDARD RATES	FEES CLERICAL RATE OF \$260/\$275	DIFFERENCE
Caton, A	0.30	213.00	82.50	130.50
Macksoud, L	1.80	1,080.00	468.00	612.00
Sharret, J	11.30	5,512.50	2,962.00	2,550.50
	13.40	\$6,805.50	\$3,512.50	\$3,293.00

SUMMARY OF HOURS AND FEES BY MATTER

		FEES	FEES	
MATTER NAME	HOURS	STANDARD RATES	CLERICAL RATE OF \$260/\$275	DIFFERENCE
Case Administration	0.50	242.50	130.00	112.50
Fee Application/Monthly Invoices	12.90	6,563.00	3,382.50	3,180.50
	13.40	\$6,805.50	\$3,512.50	\$3,293.00

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TIMEKEEPER NAME	DATE	ENTRY HOURS	TASK HOURS	FEES STANDARD RATES	FEES CLERICAL RATE OF	DIFFERENCE	DESCRIPTION
Caton, A	01/27/10 Wed 541031019/1146	0.30	0.30	213.00	82.50	130.50	MATTER NAME: Fee Application/Monthly Invoices 1 REVIEW DECEMBER FEE STATEMENT.
	TOTAL FOR TIME	KEEPER:	0.30	\$213.00	\$82.50	\$130.50	
\$	NUMBER OF ENTRIE	:S: 1					
Macksoud, L	10/23/09 Fri 541031019/1057	1.80	1.80	1,080.00	468.00	612.00	MATTER NAME: Fee Application/Monthly Invoices 1 REVIEW SEPTEMBER BILL AND PROVIDE COMMENTS TO SAME.
	TOTAL FOR TIM	EKEEPER:	1.80	\$1,080.00	\$468.00	\$612.00	
	NUMBER OF ENTRIE	:S: 1					
Sharret, J	10/23/09 Fri 541031019/1054	2.40	2.40	1,164.00	624.00	540.00	MATTER NAME: Fee Application/Monthly Invoices 1 REVIEW SEPTEMBER INVOICE.
	10/28/09 Wed 541031019/1058	2.00	2.00	970.00	520.00	450.00	MATTER NAME: Fee Application/Monthly Invoices 1 REVIEW SEPTEMBER FEE DETAIL.
	10/29/09 Thu 541031019/1068	0.50	0.50	242.50	130.00	112.50	MATTER NAME: Fee Application/Monthly Invoices 1 REVIEW REVISED GM BILL.
	11/23/09 Mon 541031019/1098	0.60	0.60	291.00	156.00	135.00	MATTER NAME: Fee Application/Monthly Invoices 1 REVISING OCTOBER MONTHLY INVOICE.
	11/24/09 Tue 541031019/1100	2.20	2.20	1,067.00	572.00	495.00	MATTER NAME: Fee Application/Monthly Invoices 1 REVIEWING OCTOBER MONTHLY FEE INVOICE.
	11/25/09 Wed 541031019/1104	0.60	0.60	291.00	156.00	135.00	MATTER NAME: Fee Application/Monthly Invoices 1 REVIEWING MARK-UP OF OCTOBER FEE DETAIL.
	12/04/09 Fri 541031019/1122	0.40	0.30	145.50	78.00	67.50	MATTER NAME: Fee Application/Monthly Invoices 1 REVIEW FEE AUDITOR ORDER (.1); 2 REVIEW NOVEMBER FEE DETAIL (.3)

^{*} Amount billed adjusted to reflect percentage shown to be due on the invoice.

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CLERICAL/ADMINISTRATIVE

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TIMEKEEPER NAME	DATE	ENTRY HOURS	TASK HOURS	FEES STANDARD RATES	FEES CLERICAL RATE OF	DIFFERENCE	DESCRIPTION
Sharret, J	12/11/09 Fri 541031019/1113	0.60	0.60	291.00	156.00	135.00	MATTER NAME: Fee Application/Monthly Invoices 1 REVIEW MONTHLY INVOICE FOR NOVEMBER AND COORDINATE DELIVERY OF SAME
	12/22/09 Tue 541031001/83	0.80	0.50	242.50	130.00	112.50	MATTER NAME: Case Administration 1 ATTENTION TO CASE ADMIN ISSUES: REVIEW CASE FILES AND ORGANIZE SAME (.5); 2 MEETING WITH R. CHAIKIN (.3).
	01/26/10 Tue 541031019/1145	0.50	0.50	252.50	137.50	115.00	MATTER NAME: Fee Application/Monthly Invoices 1 REVIEWING DECEMBER TIME DETAIL
	01/27/10 Wed 541031019/1144	0.60	0.60	303.00	165.00	138.00	MATTER NAME: Fee Application/Monthly Invoices 1 REVIEW DECEMBER TIME DETAIL.
	01/28/10 Thu 541031019/1143	0.50	0.50	252.50	137.50	115.00	MATTER NAME: Fee Application/Monthly Invoices 1 REVIEW DECEMBER BILL.
	TOTAL FOR TIM	EKEEPER:	11.30	\$5,512.50	\$2,962.00	\$2,550.50	
	NUMBER OF ENTRI	ES: 12					
TOTAL:		-	13.40	\$6,805.50	\$3,512.50	\$3,293.00	

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CLERICAL/ADMINISTRATIVE

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		FEES	FEES	
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	13.40	\$6,805.50	\$3,512.50	\$3,293.00

SUMMARY OF HOURS AND FEES BY MATTER

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